

APPENDIX E

EXCERPT FROM SOUTHWESTERN BELL TRANSMITTAL NO. 2268



PUBLIC REFERENCE COPY

28C

"The One to Call On"

March 15, 1993

Transmittal No. 2268

Dennis B. Eldson
Division Manager
Carrier Marketing

Ms. Donna Searcy
Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Common Carrier Bureau

The accompanying tariff material, issued by Southwestern Bell Telephone Company (SWBT), and bearing Tariff F.C.C. No. 73 is sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended.

The material filed in F.C.C. No. 73 is scheduled to become effective May 1, 1993, and consists of tariff pages as indicated on the following Check Sheets:

Tariff F.C.C. No.

73

Check Sheet No.

79th Revised Page 1
15th Revised Page 1.5
22nd Revised Page 1.7
8th Revised Page 1.8
7th Revised Page 1.11
5th Revised Page 1.12
1st Revised Page 1.13

With this filing, SWBT proposes an additional rate element under Network Reconfiguration Service. This rate element is possible due to a computer upgrade recently installed by SWBT. The new rate element is being proposed to meet customer requests. Also, included in this filing are some minor cleanup items.

Supporting information required under Section 61.49 of the Commission's Rules is, to the extent applicable, included in this filing.

In accordance with Section 61.32(b), the original Transmittal Letter, the Federal Communications Commission Form 155 and the filing fee have been submitted to a courier service for delivery to the Treasury Department lockbox located at the Mellon Bank in Pittsburgh, Pennsylvania.

One Bell Center, 7-Z-01
St. Louis, Missouri 63101

Phone 314 235-9292

ACCESS SERVICE

18. Network Management Services (Cont'd)18.1 Network Reconfiguration Service (Cont'd)18.1.6 Rates and Charges

All rates and charges apply to Arkansas, Kansas, Missouri, Oklahoma, and Texas. Each rate element is shown with its associated USOC, where appropriate.

		<u>Monthly Rate</u>	<u>Nonrecurring Charge</u>	
(A)	<u>Service Establishment Charge (FN6DD)</u>			
	Per Database Setup	\$ 0.00	\$1,722.00	
(B)	<u>Database Modification Charge (FN6DC)</u>			
	Per Request	\$ 0.00	\$ 80.00	
(C)	<u>Port Charges</u>			
	Per Port Termination			
	(1) <u>DS0 Port (PT5)</u>	\$ 11.03	\$ 20.00	(T)
	(2) <u>DS1 Port (PT6)</u>	\$ 45.14	\$ 43.00	
	(3) <u>DS3 Port (D3D)</u>	\$ 500.00	\$ 32.00	(N)
(D)	<u>Reconfiguration Charges</u>			
	Per Cross-Connect and/or Disconnect Successfully Completed			
	(1) <u>Individual Reservation or Demand Request Performed by the Customer; or Each Segment of a Model Request Performed by Customer or Telephone Company</u>	\$ 0.00	\$ 1.25	
	(2) <u>Individual Reservation or Demand Request Performed by the Telephone Company at the Customer's Request</u>	\$ 0.00	\$ 8.00	

(This page filed under Transmittal No. **2268**)

Issued: March 15, 1993

Effective: May 1, 1993

1010 Pine Street, St. Louis, Missouri 63101

**NRS - DS3 PORT
RECURRING COST DETAIL**

DESCRIPTION	ARKANSAS	KANSAS	MISSOURI	OKLAHOMA	TEXAS
NRS DS3 CHAN PORT					
INVESTMENT	\$10,006.46	\$9,927.73	\$9,362.69	\$10,526.01	\$10,357.87
DEPRECIATION	\$891.91	\$866.89	\$691.28	\$949.13	\$813.13
COST OF MONEY	\$681.50	\$679.31	\$639.38	\$723.66	\$715.51
INCOME TAXES	\$291.11	\$294.71	\$282.93	\$312.15	\$257.06
TOTAL CAPITAL COSTS	\$1,864.52	\$1,840.92	\$1,613.60	\$1,984.94	\$1,785.70
MAINTENANCE	\$144.22	\$127.90	\$137.93	\$127.76	\$120.21
ADMINISTRATION	\$442.20	\$467.30	\$570.05	\$467.34	\$428.58
MISC. TAXES	\$67.09	\$211.63	\$84.88	\$141.63	\$120.55
TOTAL EXPENSES	\$653.50	\$806.83	\$792.86	\$736.72	\$669.35
ANNUAL UNIT COST	\$2,518.02	\$2,647.75	\$2,406.46	\$2,721.67	\$2,455.05
MONTHLY UNIT COST	\$209.84	\$220.65	\$200.54	\$226.81	\$204.59

NONRECURRING COST DETAIL

DESCRIPTION	ARKANSAS	KANSAS	MISSOURI	OKLAHOMA	TEXAS
NRS DS3 CHAN PORT	\$31.08	\$30.86	\$31.30	\$31.97	\$31.10

APPENDIX F

EXCERPT FROM SOUTHWESTERN BELL TRANSMITTAL NO. 2067



**Southwestern Bell
Telephone**

915 Olive Street, Suite 500
St. Louis, Missouri 63101
Phone (314) 247-7414

Dennis B. Eldson
Division Manager-
Access Services

January 30, 1991

Transmittal No. 2067

Ms. Donna Searcy
Secretary
Federal Communications Commission
Washington, D.C. 20554

Attention: Common Carrier Bureau

The accompanying tariff material, issued by Southwestern Bell Telephone Company (the Telephone Company), and bearing Tariff F.C.C. No. 68, is sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended.

(A portion of this material is issued under authority of Special Permission No. 1309) of the Federal Communications Commission. This material is scheduled to become effective March 16, 1991, and consists of tariff pages as indicated on the following Check Sheets:

Tariff F.C. C. No.

68

Check Sheet Revision No.

718th Revised Page 1
146th Revised Page 1.1
130th Revised Page 1.2
91st Revised Page 1.3
95th Revised Page 1.4
59th Revised Page 1.12
32nd Revised Page 1.13
31st Revised Page 1.14
3rd Revised Page 1.16

STATE : TEXAS
STUDY : STM

SOUTHWESTERN BELL TELEPHONE COMPANY
REVENUES & PUBLIC AFFAIRS
SERVICE AREA FUNCTION (SAF) COST ELEMENT CALCULATIONS FOR
DTL VOLUME OPTION 6 - BASIC CONFIGURATION

STN
Section 3.4
Workpaper 3
Page 64 of 93

	TOTALS
INVESTMENT	\$749713.5528
CAPITAL COST COMPONENTS :	
1. DEPRECIATION	\$ 68109.7666
2. COST OF MONEY	\$ 48014.5275
3. INCOME TAX	\$ 17538.3591
4. OTHER INVESTMENT	\$ 0.0000

TOTAL CAPITAL COMPONENTS	\$133662.6550
LEVELIZED COST - CAPITAL	\$137919.9903
EXPENSE COMPONENTS:	
5. MAINTENANCE	\$ 7746.0462
6. ADMINISTRATION EXPENSE	\$ 25385.6976
7. INTEREST DURING CONSTRUCTION	\$ 0.0000
8. OTHER INCOME EXPENSE	\$ 0.0000
9. MISCELLANEOUS TAXES	\$ 7.4975
10. GROSS RECIEPTS	\$ 0.0000
11. UNCOLLECTIBLES	\$ 0.0000
12. BELLCORE EXPENSE	\$ 0.0000
13. PUC ASSESSMENT (TEXAS ONLY)	\$ 0.0000

TOTAL EXPENSE COMPONENTS	\$ 33139.2448
LEVELIZED COST - EXPENSE	\$ 34480.8264
LEVELIZED COST - CAPITAL	\$137919.9903
LEVELIZED COST - EXPENSE	\$ 34480.8264

LEVELIZED ANNUAL COSTS	\$172400.8116
MONTHLY COST : \$14366.78	

APPENDIX G

EXCERPT FROM U S WEST TRANSMITTAL NO. 80

U S WEST Communications
1801 California, Room 1760
Denver, Colorado 80202
303-896-4945

Glenn H. Brown
Executive Director

Regulatory Operations

PUBLIC REFERENCE COPY

USWEST
COMMUNICATIONS 

June 4, 1990

Transmittal No. 80

Secretary
Federal Communications Commission
1919 "M" Street
Washington, D.C. 20554

Attention: Common Carrier Bureau

The accompanying tariff material, issued on behalf of The Mountain States Telephone and Telegraph Company, Northwestern Bell Telephone Company and Pacific Northwest Bell Telephone Company d/b/a U S WEST Communications (USWC) and bearing Tariff F.C.C. No. 1, effective July 19, 1990, is sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended. This material consists of tariff pages indicated on the following check sheet(s):

<u>Tariff F.C.C. No.</u>	<u>Check Sheet Revision No.</u>
1	77th Revision of Page 0-1
	21st Revision of Page 0-1.2
	21st Revision of Page 0-1.3

This filing introduces Self-Healing Alternate Route Protection (SHARP) Service in Section 7 of F.C.C. No. 1, Private Line Transport Service (PLTS). SHARP is an optional feature that improves the reliability and survivability of DS1 or DS3 Service provisioned on fiber optics.

Supporting information discussed under Section 61.38 of the Commission's Rules is, to the extent applicable, included with this filing in the attached Description and Justification.

VARIABLE TERM PRICING PLAN RATE MODEL
PRIVATE LINE TRANSPORT SERVICE - SECTION 7

FILENAME:DS1SHARP.WR1

CLOSURE FACTOR:				VTPP FACTOR:		VTPP: 36 MO DISCOUNT		10.00%
						60 MO DISCOUNT		20.00%
U S WEST COMMUNICATIONS		1.05916000000		1.01765320000				

RECURRING		05/29/90	BASLINE	ANNU BASEL	ADJ FOR	VTPP REV ADJ	VTPP - BASEL	
RATE ELEMENT	DEMAND	COST	RATE	REVENUE	DISC RATE	FOR DISC RATE	BASLINE REV	REV DIFF
=====								
U S WEST DS1 SHARP								
A	B	C	D	E	F	G	H	I

				CLOSURE	COL C		COL C	SUB TOTAL
				*	*		*	SUB TOTAL
				COL D	COL E * 12		COL G * 12	COL F
								MINUS COL I
=====								
DS1 SHARP - PER CHAN TERM								
8022R	88	\$43.93	\$67.71	\$71,503.98	\$68.91	\$72,766.25		
8022R36	3	\$43.93	\$67.71	\$2,437.64	\$62.02	\$2,232.60		
8022R60	7	\$43.93	\$67.71	\$5,687.82	\$55.13	\$4,630.58		
	-----			-----		-----		
	98			\$79,629.43		\$79,629.43	\$79,629.43	\$0.00
				=====		=====	=====	=====

ANNUAL VTPP ADJUSTED REVENUE MINUS BASELINE REVENUE: 0.00

ADJUSTED REVENUE AS PERCENT ABOVE BASELINE REVENUE: 0.00%

APPENDIX H

EXCERPT FROM U S WEST TRANSMITTAL NO. 222

U S WEST Communications
1801 California, Room 1760
Denver, Colorado 80202
303-896-4945

Glenn H. Brown
Executive Director

Regulatory Operations

PUBLIC REFERENCE COPY
REFERENCE COPY

USWEST
COMMUNICATIONS ®

December 31, 1991

Transmittal No. 222

Secretary
Federal Communications Commission
1919 "M" Street, NW, Room 222
Washington, D.C. 20554

Attention: Common Carrier Bureau

The accompanying tariff material, issued on behalf of U S WEST Communications Inc. d/b/a U S WEST Communications (USWC) and bearing Tariff F.C.C. No. 1, effective as reflected on the attached tariff pages, is sent to you for filing in compliance with the requirements of the Communications Act of 1934, as amended. This material consists of tariff pages indicated on the following check sheet(s):

<u>Tariff F.C.C. No.</u>	<u>Check Sheet Revision No.</u>
1	201st Revision of Page 0-1
	40th Revision of Page 0-1.4
	51st Revision of Page 0-1.5
	35th Revision of Page 0-1.6

This filing is being made to restructure the Optical Interface DS3 Channel Termination rate element in Section 7, Private Line Transport Service, USWC Tariff F.C.C. No. 1, Access Service.

Supporting information discussed under Section 61.49 of the Commission's Rules is, to the extent applicable, included with this filing in the attached Description and Justification.

In accordance with Section 61.32(b), the original Transmittal Letter, the Federal Communications Commission Form 155 and the filing fee have been submitted to a courier service for delivery to the Treasury Department lockbox located at the Mellon Bank in Pittsburgh, Pennsylvania.

Recurring Unit Cost Element
DS3 Capacity of 18
Per Capacity Unit Cost

ITEM	
A. Total Unit Investment	97,452.71
B. Capital Costs	
Depreciation	10,193.78
Earnings	5,793.06
Income Tax	2,452.41
C. Operating Expenses	
Maintenance	1,451.58
Ad Valorem	1,354.59
Admin Overheads	1,363.53
Business Fees	174.07
D. Total Annual Direct Unit Cost (B+C)	22,783.00
E. Total Monthly Direct Unit Cost (D/12)	1,898.58

Recurring Unit Cost Element
DS3 Capacity of 18
Per DS3 Unit Cost

ITEM	
A. Total Unit Investment	1,432.61
B. Capital Costs	
Depreciation	152.06
Earnings	84.62
Income Tax	35.84
C. Operating Expenses	
Maintenance	21.69
Ad Valorem	19.91
Admin Overheads	20.04
Business Fees	2.57
D. Total Annual Direct Unit Cost (B+C)	336.73
E. Total Monthly Direct Unit Cost (D/12)	28.06

Recurring Unit Cost Element
DS3 Capacity of 24
Per Capacity Unit Cost

ITEM	
A. Total Unit Investment	140,060.96
B. Capital Costs	
Depreciation	14,670.73
Earnings	8,320.26
Income Tax	3,522.35
C. Operating Expenses	
Maintenance	2,087.51
Ad Valorem	1,946.84
Admin Overheads	1,959.71
Business Fees	250.30
D. Total Annual Direct Unit Cost (B+C)	32,757.71
E. Total Monthly Direct Unit Cost (D/12)	2,729.81

Recurring Unit Cost Element
DS3 Capacity of 24
Per DS3 Unit Cost

ITEM	
A. Total Unit Investment	1,201.24
B. Capital Costs	
Depreciation	127.50
Earnings	70.96
Income Tax	30.05
C. Operating Expenses	
Maintenance	18.18
Ad Valorem	16.70
Admin Overheads	16.80
Business Fees	2.16
D. Total Annual Direct Unit Cost (B+C)	282.35
E. Total Monthly Direct Unit Cost (D/12)	23.53

Recurring Unit Cost Element
DS3 Capacity of 36
Per Capacity Unit Cost

ITEM	
A. Total Unit Investment	183,944.05
B. Capital Costs	
Depreciation	19,328.58
Earnings	10,912.41
Income Tax	4,620.07
C. Operating Expenses	
Maintenance	2,751.76
Ad Valorem	2,556.82
Admin Overheads	2,573.59
Business Fees	329.12
D. Total Annual Direct Unit Cost (B+C)	43,072.33
E. Total Monthly Direct Unit Cost (D/12)	3,589.36

Recurring Unit Cost Element
DS3 Capacity of 36
Per DS3 Unit Cost

ITEM	
A. Total Unit Investment	2,004.83
B. Capital Costs	
Depreciation	212.80
Earnings	118.42
Income Tax	50.15
C. Operating Expenses	
Maintenance	30.35
Ad Valorem	27.87
Admin Overheads	28.05
Business Fees	3.60
D. Total Annual Direct Unit Cost (B+C)	471.23
E. Total Monthly Direct Unit Cost (D/12)	39.27